

Report
Board Meeting
May 14-15, 2002

Disposal Tonnage Modification Request and Certification

Agenda Item
Attachment 5

To request a change to your jurisdiction's reporting year disposal amount, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below. Please note that upon review of your request, OLA staff may ask for additional information if the information provided in the form is not clear. OLA staff will review your request as part of the Annual Report/Biennial Review process; therefore, it is recommended that this form be included as part of your Annual Report to the California Integrated Waste Management Board (Board).

Please be advised that the Biennial Review is not only a review of whether a jurisdiction has met their diversion rate requirement, but it is also an evaluation of a jurisdiction's progress in implementing the selected programs identified in their Source Reduction and Recycling Element (SRRE) and Household Hazardous Waste Element.

If you have any questions about the certification process, or how to fill out this form, please call your OLA representative at (916) 341- 6199.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance (MS - 25)
1001 I Street
P.O. Box 4025 (mailing address)
Sacramento, CA 95812-4025

General Instructions:

Please complete both Section I and Section II, and then all other applicable subsections.

Section I: Jurisdiction Information and Certification

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name

County

City of La Verne

Los Angeles

Authorized Signature

Title

Administrative Superintendent

Type/Print Name of Person Signing

Date

Phone

Jeannette A. Vagnozzi

03-25-02

(909) 596-8741

Person Completing This Form (please print or type)

Title

Phone

same

()

Mailing Address

City

State

ZIP Code

3660 D Street

La Verne

CA

91750

E-mail Address:

jvagnozzi@ci.la-verne.ca.us

Section II: Information for Modification of Existing Reporting Year Disposal Tonnage

If requesting more than one type of reporting year disposal tonnage modification, please complete a separate subsection "A7" for each type of modification and attach as A7-1, A7-2, etc., and complete all applicable subsections for each reporting year inaccuracy selected in A5.

A1. Reporting Year to be Corrected:	A2. Current Disposal Tonnage as Reported To The Board:	A3. Increased or Decreased Tons Requested:	A4. Proposed Total Reporting Year Disposal Tons Requested:
2000	60,091	5,341	54,750

A5. Statute (PRC sections 41031-41033, 41331-41333), Regulation (14CCR sections 18722 et seq., 18800 et seq), and Board Policy (modification methods as outlined in the March 27, 1997 Board-approved "Agenda Item 32") allow for reporting year disposal tonnage modifications. Please state the nature of the base year disposal tonnage inaccuracy by checking all that apply. *(Information regarding Statute, Regulations and "Agenda Item 32" are available on the Board's Web site at www.ciwmb.ca.gov/Law.htm and at www.ciwmb.ca.gov/LqLibrary/Policy/BaseYrChange/)*

- ☐ Disposed waste actually generated in another jurisdiction (e.g., misallocated waste). *Answer questions A6-A9.*
- ☐ Disposal tonnage miscalculated. (This could be a 100% audit of hauler and self-haul tonnage in lieu of Disposal Reporting System (DRS) disposal tonnage when correcting an existing, or establishing a new, base year.) *Answer questions A6-A9.*
- ☐ Non-hazardous designated waste tonnage or disposal mandated by federal or State agency policy, order, or contract modification. *Answer question A10.* Also, reference Board's Web page for Class II Policy Letter at www.ciwmb.ca.gov/LGLibrary/Policy/Class2.htm
- ☐ Waste disposal from a declared disaster or public emergency. (Reference: 14CCR, Art. 9.0, sec. 18794.0 (g), and sec. 18794.2 (g) for disaster-related reporting requirements.) *Answer questions A7-A9 and A11.*
- ☐ Waste exported out of state and later diverted. (Reference 14CCR, Art. 9.2, sec. 18813 (c) (4) for additional information.) *Answer questions A7-A9 and A12.*
- ☒ Residual waste from regional diversion facility. (Reference PRC section 41782 (a) (2), (b) and (c) for additional disposal tonnage modification requirements.) *Answer questions A7-A9 and Sections III, IV and V.*
- ☐ Residual waste from regional medical waste treatment facility. (Reference PRC section 41782 (a) (1), (b) and (c) for additional disposal tonnage modification requirements.) *Answer questions A7-A9 and Sections III and V.*
- ☐ C&D tonnage from a federal, state, or other agency project outside of a jurisdiction's control. *Answer questions A7-A9 and Section VI.*
- ☐ Other base year disposal tonnage inaccuracy not specifically outlined in statute, or "Agenda Item 32." Please explain in detail below, including your proposed tonnage modification method. *Answer questions A7-A9.*

A6.a. (Answer only if you are claiming a misallocation or miscalculation.) Please explain the basis for the misallocation or miscalculation claim, i.e., why is the disposal tonnage reported through the Board's DRS not correct? *Attach documentation that demonstrates the misallocation or miscalculation.*

b. Please indicate below:

Correct jurisdiction of origin: _____

Landfill operator: _____

Reporting county: _____

c. How has the misallocation or miscalculation problem been resolved so that the error does not reoccur?

d. Parties affected by this misallocation or miscalculation claim (e.g., jurisdiction[s]), hauler[s], county[s] or landfill operator[s]) should be notified in writing regarding the problem and your pending claim to the Board. *Attach a copy of the notification letter(s) sent.* The notification letter should identify the problem claimed in subsection A5, tonnage amount claimed. This should give the basis for determining the correct jurisdiction of origin or disposal calculation (including any substantiating documentation), and a proposal for correcting/addressing the problem.

A7. In the table below, list the data records that support your claim and are available for Board review. For example, weight tickets from a transfer station or a signed letter on official letterhead indicating where the waste tonnage originated (i.e. jurisdiction of origin).

Source of Disposal Data	Tons	Type of Record	Location of Data
Paper Pak, Inc.	5,341	Weight tickets	Summary from hauler on file at City Hall; original on file with Waste Management, Inc. (hauler).

A8. What is your calculated diversion rate before and after the proposed change in disposal tonnage?

Reporting year: 2000

Current Board default diversion rate: 28 %

Diversion rate using proposed disposal tonnage: 30 %

A9. If the proposed reporting year tonnage modification results in an increase in your waste diversion rate, please explain how your diversion rate is consistent with your level of SRRE program implementation. For example, does your new diversion percentage reflect the recycling and diversion programs you have implemented in your jurisdiction?

The City of La Verne has implemented numerous, aggressive diversion programs, some of which extend beyond the original intentions of the SRRE. Therefore, the modest 2 percent increase is well within a range reflective of implementation levels.

A10.a. (Answer only if you are claiming a modification because of non-hazardous designated waste tonnage or disposal mandated by federal or state agency policy or contract.) Please identify the material type and tonnage being claimed, and explain why the landfill is prohibited from diverting the material. (Attach documentation showing tonnage claimed by material type).

b. Describe your efforts to divert the non-hazardous designated waste material prior to this tonnage modification request.

A11.a. (Answer only if you are claiming waste disposal from a declared disaster or public emergency.) Describe the disaster or emergency claimed below (e.g., fire, flood; month/year of disaster; who declared the disaster or emergency). (Also attach a copy of official public notice of the disaster or emergency.)

b. Describe the diversion programs implemented to maximize diversion of disaster-related solid waste.

A12. (Answer only if you are claiming out-of-state waste that was reported in the Disposal Reporting System that was later diverted.) Describe the diversion program; e.g., responsible agency for the diversion, diversion program, reporting information provided to substantiate the tonnage claimed.

Section III: Facility Information (Answer only if you are claiming residual waste from a regional diversion facility or treated waste from a regional medical waste treatment facility.)

1. Facility name:

Paper Pak, Inc.

2. Facility location:

1941 White Avenue, La Verne, California

3. Total tons of residual waste disposed (for diversion facility): 6676 tons

Total tons of waste disposed (for medical waste treatment facility): 0 tons

4. List the material types processed by the facility.

Paper, tissue, corrugated cardboard

5. (Answer only if claiming a deduction for treated medical waste). List the jurisdictions contributing the non-treated medical waste processed by the facility.

Section IV: Regional Diversion Facility Qualification: (Answer only if you are claiming residual waste from a regional diversion facility.)

1. Does the facility accept material from within the jurisdiction?

☒ Yes *If yes, go to question 2.*

☐ No *If no, go to question 9.*

2. Does the facility have a Solid Waste Facility Permit?

☐ Yes *If yes, go to question 9.*

☒ No *If no, go to question 3.*

3. List the jurisdictions that send waste to the regional diversion facility.

La Verne, Pomona, Los Angeles

4. Explain how the material received by the facility was source-separated for the purpose of being processed prior to its arrival at the facility.

The facility accepts bulk quantities of specific grades of material. All materials were source-separated by the generators.

5. How much residual waste is generated by the facility? 5,341 tons* % (of material received) (unknown) tons

6. Is all residual waste a result of the recycling that takes place at the facility? Please explain. Note: Waste generated by the facility that is not a result of the processing of the recycled material handled by the facility may not be included in the residual claimed for deduction (e.g., waste from offices, lunch room, etc.)

The total amount of disposal is 6,676 tons; however, the facility manager estimates that 20 percent of the total disposal is generated through standard office, lunch room, and general employee activities. Therefore, only 5,341 tons are claimed as residual waste from diversion operations.

* The facility does not track weights of incoming materials.

7. Describe how the facility contributes to the regional effort to divert solid waste from disposal.

The facility frequently accepts high grade papers for recycling and manufacturing into consumer products such as diapers and poultry cushioning. By accepting paper products from jurisdictions within the region, Paper Pak, Inc. assists in diverting a percentage of an item that makes up a great portion local waste stream.

8. List and explain the factors that prevent the facility or jurisdiction from allocating the residual waste back to contributing jurisdictions.

The facility does not track the weight of materials brought in from each specific jurisdiction.

9. If you answered No to question 1, or Yes to question 2, your claim does not qualify for a deduction.

Section V: Required Annual Report Information (To be answered only if claiming a reporting year deduction for residual waste from a regional diversion facility or a regional medical waste treatment facility that was approved in the previous year's annual report.)

1. What is the total amount of residual solid waste produced at the facility? 18,523 tons % (of total material handled)
(unknown) Tons

2. List the individual waste types and amounts of residual solid waste that cannot feasibly be diverted by the facility.

5,341 tons: Plastic film that has been processed with tissue materials (contaminated materials; specific grades of plastic films

1,335 tons: residual waste from standard office, lunchroom, and general employee activities

3. List all of the factors that continue to prevent the residual waste from feasibly being diverted.

There is no known local market readily available for the residual materials.

4. Identify and describe any changes to the facility or residual waste since this deduction was first granted or since the last annual report.

not applicable

5. Identify and describe any additional efforts undertaken or planned to divert some or all of the residual waste generated by the facility.

The business owner is constantly seeking alternatives to disposal and may have located a market for the plastic film.

Section VI: Construction and Demolition (C&D) Tonnage. (To be completed only if claiming a reporting year deduction for disposal tonnage generated by a C&D project outside of the jurisdiction's control.)

1. Project Description.

- a. Identify the project's controlling or lead agency (e.g., CalTrans, Bart).
- b. Identify the jurisdiction(s) in which the project is occurring.
- c. What is the project's start date: _____ Projected end date: _____
- d. Describe the project for which this claim is being made.
- e. Explain why this project is outside your jurisdiction's control (e.g., while your jurisdiction has a C&D recycling ordinance tied to building permits, the project's permit was not required to go through the local permitting process).

2. Disposal Information.

- a. Year for which this deduction is being claimed: _____
- b. What is the disposal deduction tonnage being claimed? _____ tons
- c. Attach appropriate documentation showing tonnage claimed is from this project and generated within this jurisdiction (e.g., landfilled weight tickets).

3. Efforts to Divert the C&D Waste.

- a. Describe your efforts to divert the C&D waste from this project, including the barriers encountered, if any: attach supporting documentation. The description may also be provided in a letter attached to this sheet.
- b. Were the efforts to divert the C&D waste successful? Please explain.